GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. BMR.Hospitals, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 612 Dated: 22-06-2017
Read the following:-

From: M/s. BMR.Hospitals, Guntur, Lr.No., dt.21.11.2016 and 09 other letter along with original bills and LOC copies.*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. BMR.Hospitals, Guntur have issued the LOCs to M/s. BMR.Hospitals, Guntur to extend necessary treatment to the applicants.

2. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Chirukuri Ramaiah, S/o Malakondaiah, Guntur Mandal, Guntur District.	29879/CMRF/2 0146, Dt.21.11.2016, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-
2	Smt.KAtam Rangamma, W/o guravaiah, Macherla Mandal, Guntur District.	29884/CMRF/2 016, Dt.21.11.2016, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-
3	Smt.Dhulipalla Adilakshmi, W/o Venkaiah, Ballikurava Mandal, Prakasam District.	27271/CMRF/2 016, Dt.14.10.2016, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-
4	Smt.putti Venkayamma, W/oPurna Chandrarao, Thulliur Mandal, Guntur District.	28712/CMRF/2 016, Dt.31.10.2016, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
5	Smt.Gogineni jhansi Lakshmi, W/o Gogineni Krishna Murthy, Urban Mandal, Ranga Reddy District.	38746/CMRF/2 017, Dt.25.01.2017, Rs.2,52,200/-	2,52,200/-	2,52,200/-	25,220/-
6	Smt.muppaneni Sri Lakshmi Devi, W/o sambasiva Rao, Guntur Mandal, Guntur District.	32937/CMRF/2 016, Dt.26.12.2016, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-
7	Smt.Bommisetty Suneetha , W/o Sambasivarao, Guntur Mandal, Guntur District.	31668/CMRF/2 016, Dt.05.12.2016, Rs.1,62,900/-	2,92,951/-	1,62,900/-	16,290/-
8	Smt.Karusala Rangamma, W/o Karusala Subbarao, Korisapadu Mandal, Prakasam District.	42239/CMRF/2 017, Dt.27.02.2017, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-

9	Smt. vema Sarojini, W/o Nagabhushanam, Chimakurthy Mandal, Prakasam District.	36324/CMRF/2017, Dt.01.02.2017, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-
10	Smt.Chavala Ramadevi, W/o Hari Babu , Addanki Mandal, Prakasam District.	39501/CMRF/2017, Dt.07.02.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
Total Amount		16,64,000/-	16,64,000/-	16,64,000/-	1,66,400/-
Total Amount sanctioned after TDS		**14,97,600/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,66,400/- (Rupees One Lakh Sixty Six Thousand Four Hundred only) towards TDS from the total bill, hereby sanction and release an amount of Rs.14,97,600/- (Rupees Fourteen Lakh Ninety Seven Thousand Six Hundred only) through NEFT system to B.M.R.HOSPITALS., Account No.30072107505, SBI BANK, Arundalpet Branch, IFSC Code – SBIN0001014.

4. The Director, M/s. BMR.Hospitals, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director,
M/s. BMR.Hospitals, Guntur
Copy to:
The Collector & District Magistrate, Prakasam ,Guntur and Ranga Reddy District .
The Assistant Secretary to Hon'ble CM.
The Bank Manager, SBI BANK,
Guntur District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER